



Payment Report

March Payment

FY2016-17

Final

49 Sweet Grass

0865 Big Timber Elem

	Total Due	Paid Thru March	Remaining Balance	Monthly Payment
Direct State Aid (01-3110)				
ENTITLEMENT	\$952,679.61	\$666,875.72	\$285,803.89	\$95,267.96
This Month's Payment - sent to Sweet Grass County				\$95,267.96
Quality Educator Component (01-3111)				
ENTITLEMENT	\$84,643.99	\$59,250.80	\$25,393.19	\$8,464.40
This Month's Payment - sent to Sweet Grass County				\$8,464.40
At Risk Student (01-3112)				
ENTITLEMENT	\$6,229.09	\$4,360.37	\$1,868.72	\$622.91
This Month's Payment - sent to Sweet Grass County				\$622.91
Indian Education for All (01-3113)				
ENTITLEMENT	\$7,310.00	\$5,117.00	\$2,193.00	\$731.00
This Month's Payment - sent to Sweet Grass County				\$731.00
Data for Achievement (01-3116)				
ENTITLEMENT	\$7,003.84	\$4,902.66	\$2,101.18	\$700.38
This Month's Payment - sent to Sweet Grass County				\$700.38
American Indian Achievement Gap (01-3114)				
ENTITLEMENT	\$1,672.00	\$1,170.40	\$501.60	\$167.20
This Month's Payment - sent to Sweet Grass County				\$167.20
Special Education (01-3115)				
ENTITLEMENT	\$61,322.73	\$42,925.89	\$18,396.84	\$6,132.27
This Month's Payment - sent to Sweet Grass County				\$6,132.27



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0865 Big Timber Elem

	Total Due	Paid Thru March	Remaining Balance	Monthly Payment
Natural Resource Development (01-3118)				
ENTITLEMENT	\$17,244.43	\$12,071.08	\$5,173.35	\$1,724.44
This Month's Payment - sent to Sweet Grass County				\$1,724.44
District Totals:				\$113,810.56



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49 Sweet Grass

0868 Melville Elem

	Total Due	Paid Thru March	Remaining Balance	Monthly Payment
Direct State Aid (01-3110)				
ENTITLEMENT	\$93,284.34	\$65,299.01	\$27,985.33	\$9,328.43
This Month's Payment - sent to Sweet Grass County				\$9,328.43
Quality Educator Component (01-3111)				
ENTITLEMENT	\$9,507.00	\$6,654.90	\$2,852.10	\$950.70
This Month's Payment - sent to Sweet Grass County				\$950.70
At Risk Student (01-3112)				
ENTITLEMENT	\$607.91	\$425.53	\$182.38	\$60.79
This Month's Payment - sent to Sweet Grass County				\$60.79
Indian Education for All (01-3113)				
ENTITLEMENT	\$616.25	\$431.41	\$184.84	\$61.63
This Month's Payment - sent to Sweet Grass County				\$61.63
Data for Achievement (01-3116)				
ENTITLEMENT	\$590.44	\$413.28	\$177.16	\$59.04
This Month's Payment - sent to Sweet Grass County				\$59.04
Special Education (01-3115)				
ENTITLEMENT	\$8,758.82	\$6,131.16	\$2,627.66	\$875.88
This Month's Payment - sent to Sweet Grass County				\$875.88
Natural Resource Development (01-3118)				
ENTITLEMENT	\$1,688.54	\$1,181.95	\$506.59	\$168.85



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49 Sweet Grass

0868 Melville Elem

	Total Due	Paid Thru March	Remaining Balance	Monthly Payment
This Month's Payment - sent to Sweet Grass County				\$168.85
District Totals:				<u>\$11,505.32</u>



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49 Sweet Grass

0872 Greycliff Elem

	Total Due	Paid Thru March	Remaining Balance	Monthly Payment
Direct State Aid (01-3110)				
ENTITLEMENT	\$42,215.31	\$29,550.71	\$12,664.60	\$4,221.53
This Month's Payment - sent to Sweet Grass County				\$4,221.53
Quality Educator Component (01-3111)				
ENTITLEMENT	\$3,169.00	\$2,218.30	\$950.70	\$316.90
This Month's Payment - sent to Sweet Grass County				\$316.90
At Risk Student (01-3112)				
ENTITLEMENT	\$1,329.16	\$930.44	\$398.72	\$132.92
This Month's Payment - sent to Sweet Grass County				\$132.92
Indian Education for All (01-3113)				
ENTITLEMENT	\$170.00	\$119.00	\$51.00	\$17.00
This Month's Payment - sent to Sweet Grass County				\$17.00
Data for Achievement (01-3116)				
ENTITLEMENT	\$162.88	\$114.03	\$48.85	\$16.29
This Month's Payment - sent to Sweet Grass County				\$16.29
Special Education (01-3115)				
ENTITLEMENT	\$6,432.60	\$4,502.82	\$1,929.78	\$643.26
This Month's Payment - sent to Sweet Grass County				\$643.26
Natural Resource Development (01-3118)				
ENTITLEMENT	\$764.14	\$534.87	\$229.27	\$76.41



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49 Sweet Grass

0872 Greycliff Elem

	Total Due	Paid Thru March	Remaining Balance	Monthly Payment
This Month's Payment - sent to Sweet Grass County				\$76.41
District Totals:				<u>\$5,424.31</u>



Payment Report

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49 Sweet Grass

0875 McLeod Elem

	Total Due	Paid Thru March	Remaining Balance	Monthly Payment
Direct State Aid (01-3110)				
ENTITLEMENT	\$47,080.72	\$32,956.49	\$14,124.23	\$4,708.07
This Month's Payment - sent to Sweet Grass County				\$4,708.07
Quality Educator Component (01-3111)				
ENTITLEMENT	\$3,169.00	\$2,218.30	\$950.70	\$316.90
This Month's Payment - sent to Sweet Grass County				\$316.90
At Risk Student (01-3112)				
ENTITLEMENT	\$623.60	\$436.52	\$187.08	\$62.36
This Month's Payment - sent to Sweet Grass County				\$62.36
Indian Education for All (01-3113)				
ENTITLEMENT	\$212.50	\$148.75	\$63.75	\$21.25
This Month's Payment - sent to Sweet Grass County				\$21.25
Data for Achievement (01-3116)				
ENTITLEMENT	\$203.60	\$142.52	\$61.08	\$20.36
This Month's Payment - sent to Sweet Grass County				\$20.36
Special Education (01-3115)				
ENTITLEMENT	\$1,355.85	\$949.13	\$406.72	\$135.59
This Month's Payment - sent to Sweet Grass County				\$135.59
Natural Resource Development (01-3118)				
ENTITLEMENT	\$852.21	\$596.54	\$255.67	\$85.22



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49 Sweet Grass

0875 McLeod Elem

	Total Due	Paid Thru March	Remaining Balance	Monthly Payment
This Month's Payment - sent to Sweet Grass County				\$85.22
District Totals:				<u>\$5,349.75</u>



Payment Report

March Payment

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49 Sweet Grass

0882 Sweet Grass County H S

	Total Due	Paid Thru March	Remaining Balance	Monthly Payment
Direct State Aid (01-3110)				
ENTITLEMENT	\$690,630.42	\$483,441.28	\$207,189.14	\$69,063.04
This Month's Payment - sent to Sweet Grass County				\$69,063.04
Quality Educator Component (01-3111)				
ENTITLEMENT	\$57,010.31	\$39,907.21	\$17,103.10	\$5,701.03
This Month's Payment - sent to Sweet Grass County				\$5,701.03
At Risk Student (01-3112)				
ENTITLEMENT	\$1,916.24	\$1,341.34	\$574.90	\$191.62
This Month's Payment - sent to Sweet Grass County				\$191.62
Indian Education for All (01-3113)				
ENTITLEMENT	\$3,803.75	\$2,662.66	\$1,141.09	\$380.38
This Month's Payment - sent to Sweet Grass County				\$380.38
Data for Achievement (01-3116)				
ENTITLEMENT	\$3,644.44	\$2,551.08	\$1,093.36	\$364.44
This Month's Payment - sent to Sweet Grass County				\$364.44
American Indian Achievement Gap (01-3114)				
ENTITLEMENT	\$418.00	\$292.60	\$125.40	\$41.80
This Month's Payment - sent to Sweet Grass County				\$41.80
Special Education (01-3115)				
ENTITLEMENT	\$47,528.05	\$33,269.67	\$14,258.38	\$4,752.81
This Month's Payment - sent to Sweet Grass County				\$4,752.81



Payment Report

March Payment

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Final

49 Sweet Grass

0882 Sweet Grass County H S

	Total Due	Paid Thru March	Remaining Balance	Monthly Payment
Natural Resource Development (01-3118)				
ENTITLEMENT	\$12,501.09	\$8,750.77	\$3,750.32	\$1,250.11
This Month's Payment - sent to Sweet Grass County				\$1,250.11
District Totals:				\$81,745.23



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49 Sweet Grass

County Summary

	Total Due	Paid Thru March	Remaining Balance	Monthly Payment
Direct State Aid (01-3110)				
ENTITLEMENT	\$1,825,890.40	\$1,278,123.21	\$547,767.19	\$182,589.03
Quality Educator Component (01-3111)				
ENTITLEMENT	\$157,499.30	\$110,249.51	\$47,249.79	\$15,749.93
At Risk Student (01-3112)				
ENTITLEMENT	\$10,706.00	\$7,494.20	\$3,211.80	\$1,070.60
Indian Education for All (01-3113)				
ENTITLEMENT	\$12,112.50	\$8,478.82	\$3,633.68	\$1,211.26
Data for Achievement (01-3116)				
ENTITLEMENT	\$11,605.20	\$8,123.57	\$3,481.63	\$1,160.51
American Indian Achievement Gap (01-3114)				
ENTITLEMENT	\$2,090.00	\$1,463.00	\$627.00	\$209.00
Special Education (01-3115)				
ENTITLEMENT	\$125,398.05	\$87,778.67	\$37,619.38	\$12,539.81
Natural Resource Development (01-3118)				
ENTITLEMENT	\$33,050.41	\$23,135.21	\$9,915.20	\$3,305.03
County Totals				\$217,835.17



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49 Sweet Grass

Elementary Payment	\$136,089.94
High School Payment	\$81,745.23
K12 Payment	\$0.00
Coop Payment	\$0.00
County Payment	\$0.00
This Month's Payment	<hr/> \$217,835.17